

RCRA OUTREACH & DATA VERIFICATION SITE VISIT CHECKLIST

Site visited by: Jim Lynch, NOWCC/SEE on:		6-21-06	(date of visit)
EPA RCRA ID#:	IAR000506105	NAICS Code	48821
Facility Name: Facility Address Phone No.	Relco Locomotive 1 Relco Way 641-932-3030	City, St,Zip	Albia IA 52531
1. Facility Description:		This facility services rail road locomotives.	
2. What Chemical and/or Industrial Waste (CIW) streams are generated? (List name/type, approx amount generated/mo, final disposition/how disposed)		The general industrial waste generated by this facility is sent to the local land fill including air dried spent paint booth filters. The major waste streams are spent paint related material, spent parts washer solvent and used oil. At this time spent paint related material will be taken off site by Coleman of Burlington, IA, used oil is taken off site by Valley Evironmental of Burlington, IA. The two (2) part washer units are serviced by Pollution Control Industries of East Chicago, IN. At this time the water and sludge from a pressure washing unit are being tested for regulated hazardous material.	
3. Does the facility classify any of their CIW's as hazardous waste (HW) (Specify which)		Yes <u>X</u> No <u> </u> This facility classifies the spent paint related material and spent parts washer solvent as regulated hazardous waste.	
4. Does the facility conduct any of the following on-site activities: Treatment/Recycling/Burning/Open Dumping/ Landfills/Surface Impoundments? Describe:		None of these activities are conducted at this facility.	
5. Are CIW/HW stored on-site? Describe (material, approx quantity, storage method):		Yes <u>X</u> No <u> </u> In an above ground metal tank within a secondary containment was app. 1,000 gal of used oil.	
6. Describe condition of storage containers/tanks (open, damaged, unlabeled, leaking, etc.):		The storage container was closed with no damage or leakage and labeled.	
7. Are incompatibles stored together (acids, bases, solvents, cyanides)? Describe:		Yes <u> </u> No <u>X</u>	
8. Are there any signs of past spills/releases (dead or stressed vegetation, ground discoloration, stains)? Describe:		Yes <u> </u> No <u>X</u>	
9. Do any of the on-site chemical and/or CIW/HW management practices concern you? Describe:		Yes <u> </u> No <u>X</u>	

470126



RCRA RECORDS

20 JUL 2006

JS T. Co

10. Recommendations and/or Additional
Observations:

Used oil should be added to the regulated activity of this
site.

(Provided to Jim Lynch on 11/6/95)

CAV Date of Last Revision 6/23/03

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
CONFIDENTIALITY NOTICE

Facility Name <i>Relco Locomotive</i>	
Facility Address <i>1 Relco Way Altus, IA 52531</i>	
Inspector (print) <i>James L. Lynch</i>	
U.S. EPA, Region VII, 901 N. 5th St., Kansas City, KS 66101	Date <i>6/21/06</i>

The United States Environmental Protection Agency (EPA) is obligated, under the Freedom of Information Act, to release information collected during inspections to persons who submit requests for that information. The Freedom of Information Act does, however, have provisions that allow EPA to withhold certain confidential business information from public disclosure. To claim protection for information gathered during this inspection you must request that the information be held CONFIDENTIAL and substantiate your claim in writing by demonstrating that the information meets the requirements in 40 CFR 2, Subpart B. The following criteria in Subpart B must be met:

1. Your company has taken measures to protect the confidentiality of the information, and it intends to continue to take such measures.
2. No statute specifically requires disclosure of the information.
3. Disclosure of the information would cause substantial harm to your company's competitive position.

Information that you claim confidential will be held as such pending a determination of applicability by EPA.

I have received this Notice and <u>DO NOT</u> want to make a claim of confidentiality at this time.	
Facility Representative Provided Notice (print) <i>Kirk Datwyler</i>	Signature/Date <i>K.D. Datwyler</i> <i>6/21/06</i>

I have received this Notice and <u>DO</u> want to make a claim of confidentiality.	
Facility Representative Provided Notice (print)	Signature/Date

Information for which confidential treatment is requested:

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
RECEIPT FOR DOCUMENTS AND SAMPLES

Facility Name	<i>Relco Locomotive</i>
Facility Address	<i>1 Relco Way Atkins, IA 52531</i>

Documents Collected? YES ☒ (list below) NO ☐

Samples Collected? YES ☐ (list below) NO ☒ Split Samples: YES ☐ NO ☐

Documents/Samples were: 1) Received no charge ☒ 2) Borrowed ☐ 3) Purchased ☐

Amount Paid: \$ Method: Cash ☐ Voucher ☐ To Be Billed ☐

The documents and samples described below were collected in connection with the administration and enforcement of the applicable statute under which the information is obtained.

Receipt for the document(s) and/or sample(s) described below is hereby acknowledged:

1 manifest 1 page

Facility Representative (print)	Signature/Date
<i>Kirk Datwyler</i>	<i>KD Datwyler</i>
Inspector (print)	Signature/Date
<i>James L Lynch</i>	<i>James L Lynch 6/24/66</i>
U.S. EPA, Region VII, 901 N. 5th Street, Kansas City, KS 66101	

(rev:1/20/93)

Emergency Contact Telephone Number

8354985/ 502892

Please print or type
(Form designed for use on elite (12-pitch) typewriter.)

Form Approved OMB No. 2050-0039 Expires 5-31-05

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. 1-A-R-0-0-0-5-0-6-1-0-5	Manifest Document No. 3-2-7-0-8	2. Page 1 of 1	Information in the shaded areas is not required by Federal law.
3. Generator's Name and Mailing Address RELCO LOCOMOTIVE 1 RELCOWAY ALBIA IA 52531		4. Generator's Phone (6 4 1) 9 3 2 - 3 5 2 1		A. State Manifest Document Number 327061N	
5. Transporter 1 Company Name Alport Transportation, LLC		6. US EPA ID Number P.A.R.0.0.0.5.0.4.9.4.4		B. State Generator's ID OHUPW-0671	
7. Transporter 2 Company Name		8. US EPA ID Number		C. State Transporter's ID P.A.R.0.0.0.5.0.4.9.4.4	
9. Designated Facility Name and Site Address POLLUTION CONTROL INDUSTRIES 4343 KENNEDY AVENUE EAST CHICAGO IN 46312		10. US EPA ID Number I.N.D.0.0.0.6.4.6.9.4.3		D. Transporter's Phone 724 981-3771	
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers		13. Total Quantity	
a. <input checked="" type="checkbox"/> RQ Waste Paint Related Material 3, UN1263, II		No. Type 004 DM		14. Unit Wt/Vol 55 G	
b.				15. Waste No. D001 F003 F005	
c.					
d.					
J. Additional Descriptions for Materials Listed Above a) (I,T) STREAM# 233410 ERG#128		K. Handling Codes for Wastes Listed Above 501			
15. Special Handling Instructions and Additional Information 24 HOUR EMERGENCY PHONE: INFOTRAC 800-535-5053 RELCO: 641-932-3521 C# 29947C					
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national governmental regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimized the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.					
Printed/Typed Name DAVID ADLER		Signature <i>[Signature]</i>		Month Day Year 10-3-2006	
17. Transporter 1 Acknowledgement of Receipt of Materials		Printed/Typed Name Tim Belt		Signature <i>[Signature]</i>	
18. Transporter 2 Acknowledgement of Receipt of Materials		Printed/Typed Name		Signature	
19. Discrepancy Indication Space					
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.					
Printed/Typed Name Lisa Droegemeier		Signature Lisa Droegemeier		Month Day Year 10-31-06	

EPA Form 8700-22 (Rev. 9-96) Previous edition obsolete.

ORIGINAL — RETURN TO GENERATOR

7-BLS-C5 327
(Rev. 5/04)

HANDLER INFORMATION REPORT

March 24, 2006

PROCEDURES for Inspectors/Investigators/etc. performing Site Visits

Present the Facility representative with a copy of their:

- Handler Information Report (attached)
- Copy of the current Notification Form (attached)
- Copy of the current Notification Booklet (attached)

Our instructions to them are printed on their Handler Information Report - and should be self explanatory. If the facility wants to revise their Handler Information Report, they can do so and mail it back to EPA - or have the inspector deliver it.

If during the course of the site visit, the inspector/investigator becomes aware of any changes which should be made to the information printed on this form, please make the corrections and return the form to: Lisa Haugen, ARTD/RESP.

EPA RCRA ID Number: IAR000506105

Name of Company/Site: RELCO LOCOMOTIVE
Location of Site: 1 RELCO WAY
ALBIA, IA 52531
MONROE County

Land Type: Private

NAICS: 48821 - Support Activities for Rail Transportation

Mailing Address: 1 RELCO WAY
ALBIA, IA 52531

Site Contact: KURT DETWILLER
Phone Number: (641) 932-3030
Address: 1 RELCO WAY
ALBIA, IA 52531

Current Owner of Site: RELCO LAND HOLDINGS OF IOWA
Owner Type: Private

Current Operator of Site: RELCO LOCOMOTIVE
Operator Type: Private

TYPE(S) OF REGULATED ACTIVITY: Federal Small Quantity Generator

Hazardous Wastes Handled: D001
U OSH

N 03/22/06 2

Certified by Notification on 03/22/06 by
DONALD L BACHMAN 03/22/06
CEO

Date of Site Visit: 6/24/06Name of Inspector (Please print): James L. Lynch(Check one): ☐ EPA R7 EN8V ☐ EPA R7 Contractor ☒ NOWCC/SEE InvestigatorSignature of Inspector: James L. Lynch

IAR000506105

Relco Locomotive, Albia, IA

Photos taken: 6-21-06

Photo #1 One of two parts washer units.

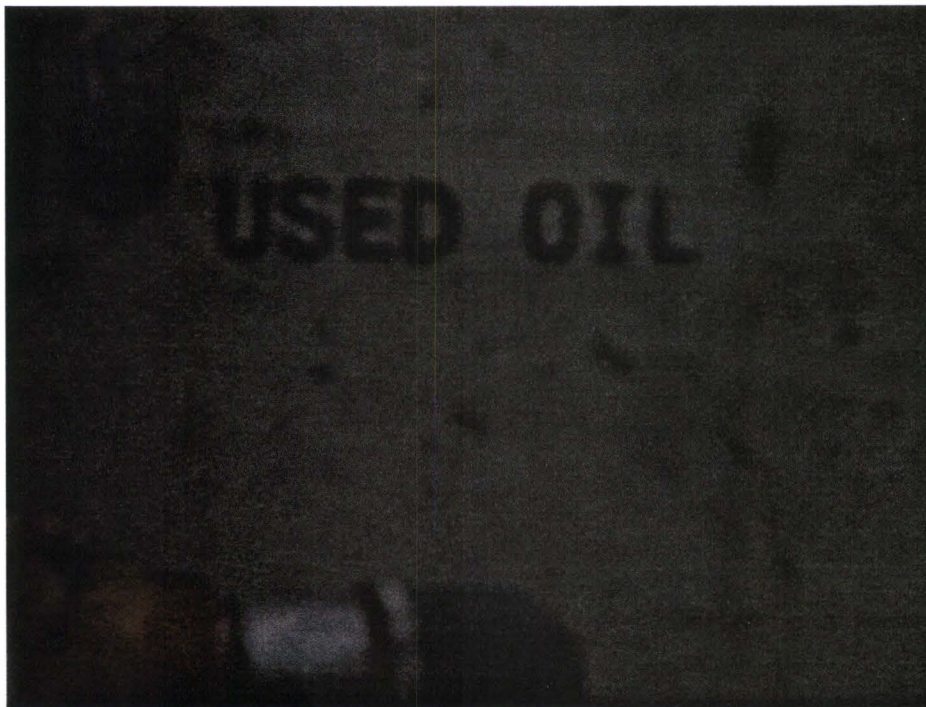


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Relco Locomotive, Albia, IA

Photos taken: 6-21-06

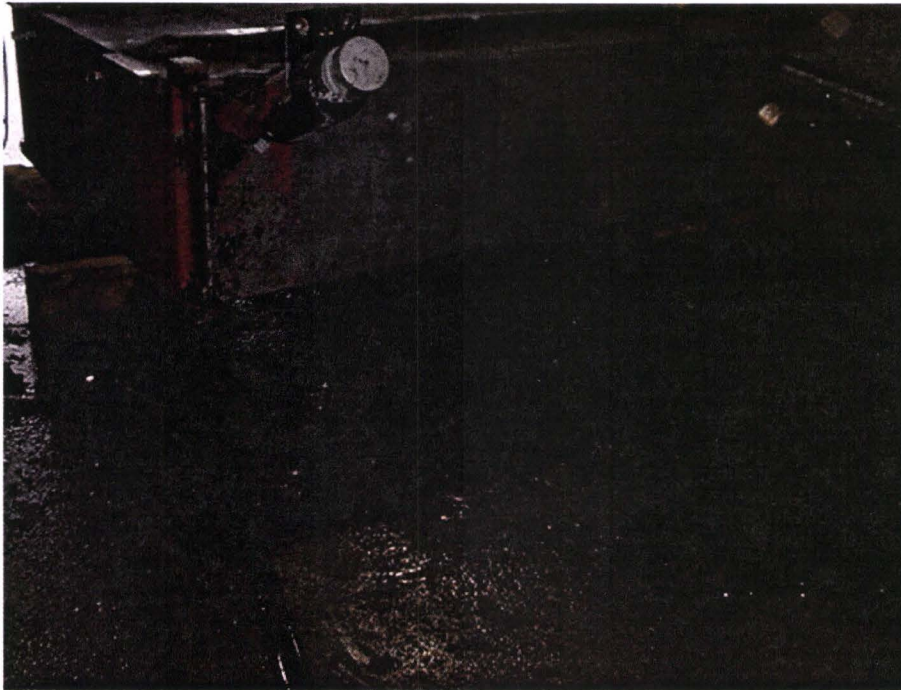
Photo #2 Metal above ground tank containing used oil within secondary containment.



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Relco Locomotive, Albia, IA
Photo #3 Power washer drain.

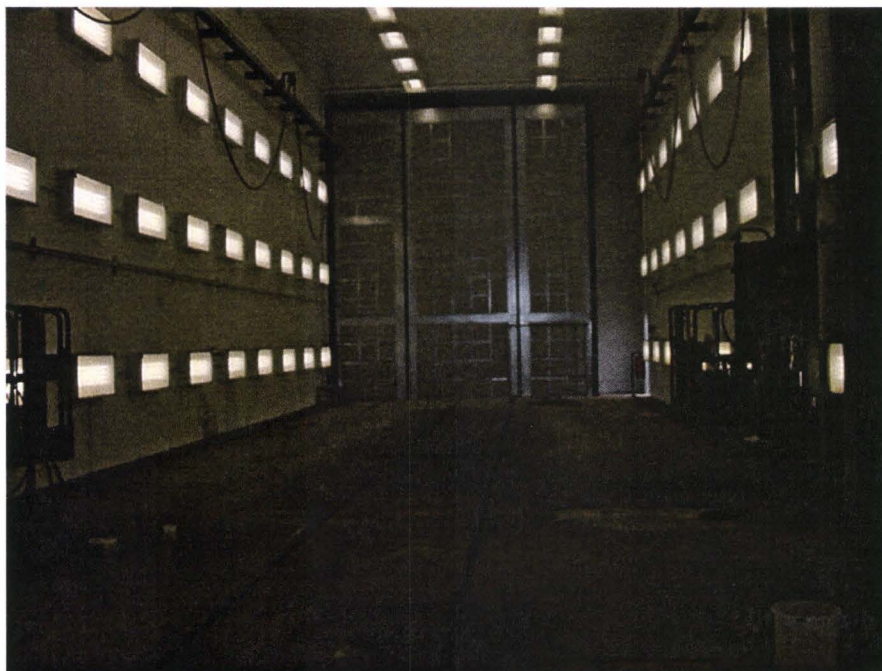
Photos taken: 6-21-06



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Relco Locomotive, Albia, IA
Photo #4 Paint booth with wall filters.

Photos taken: 6-21-06



IAR000506105

Relco Locomotive, Albia, IA
Photo #5 Main entrance to the site.

Photos taken: 6-21-06

